

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism Promotion – YAT&C(PMU) Dept - Expenditure incurred by the Department on Tourism Promotion, during the month of January, 2009 – Sanction of Rs. 4,953/- - Orders - Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 212

Dt. 03-03-2009.

Read the following:-

1. G.O.Ms.No. 49, Finance YAT&C(T) Deptt., dt. 5-5-2003.
2. G.O.Rt.No. 4481, Finance (Expr.GAD.II) Deptt., dt. 18-11-2008.
3. G.O.Rt.No. 1139, YAT & C (T) Dept., dt. 21-11-2008.
4. G.O.Rt.No. 80, YAT & C (PMU) Dept., dt. 28-1-2008.

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ORDER

In order to implement the Tourism Promotion Schemes and programmes, by YAT&C(PMU)Dept., an amount of Rs. 4,953/- was incurred during the month of January, 2009. The details of the expenditure are as noted here under:

S. No	Voucher No & Date	Name	Particulars	Amount Rs.
		By Cash		
1	Py-85 dt. 2.1.'09 & Py-98 Dt. 23.1.'09	1) Shree Sharada Stores 27.00 2) K.G.N. Xerox 188.00 3) C.F.E. Canteen 10.00 4) A.P. Dairy Dev. Co-op. Federation Ltd. 50.00 5) FEDCON 301.00 6) FEDCON <u>277.00</u>	Exp. incurred by Spl. Secy. (T&C) Peshi towards purchase of Refreshments (i.e. Milk Powder, Tea Bags etc.)	853.00
2	Py-87, dt 3.1.'09	Rekha & Co.	Exp. incurred by DD(Comm.) towards making of 2 rubber stamps for office use.	110.00
3	Py-88, dt. 20.12.'09	Auto Charges	Auto charges incurred by PMU-claims from Secretariat to Abids to obtain Budget Authorization from DTA, A.P.,Hyd on 30.12.2008	50.00
4	Py-89 dt. 7.1.09	1) Grand Vending 956.00 Services 2) The Deccan Pen 745.00 Stores 3) S.V. Stores <u>500.00</u>	Exp. incurred by Peshi of ADC(PMU) towards purchase of Refreshments (i.e Milk Powder & Tea bags etc.)during the month of November & December, 2008 and mobile phone charges for the mobile used by PA to ADC(PMU) for the month of November, 2008	2201.00
5	Py-90, dt. 7.1.'09	Auto Charges	Auto charges incurred by SO(PMU) from secretariat to Malkajgiri to attend the Court work on 3.1.2008	135.00
6	Py-91, dt. 7.1.'09	Auto Charges	Auto charges incurred by PMU-claims from Secretariat to Gunfoundry(SBH)for remitting of Govt. Challan	40.00
7	Py-92, dt. 9.1.'09	FEDCON	Exp. incurred by ADC(PMU) Peshi towards purchase of Tea Bags(Twinings)	150.00
8	Py-95, dt. 16.1.'09	Suresh Plastics	Exp. towards Making of two rubber stamps for the use of PMU-claims	90.00

p.t.o.

9	Py-96, dt. 16.1.'09	Spencers Daily	Purchase of Tea bags for the use of ADC(PMU) Peshi.	65.00
10	Py-97, dt. 17.1.'09	Auto charges	Auto charges from Secretariat to Jyothi Computer Services, Barkatpura for office work.	50.00
11	Py-99, dt. 23.1.'09	Auto charges	Auto charges from Secretariat to Gandhi Bhavan & Ravindra Bharathi for office work	50.00
12	Py-100, dt. 24.1.'09 & Py-110, dt. 13.2.'09	1) FEDCON 434.00 2) A.P. Dairy Dev. 125.00 Co-Op. Federation Ltd.	Exp. incurred by Peshi of Spl. Secy.(T&C) towards purchase of refreshments i.e. Milk powder & Tea Bags etc.	559.00
13	Py-103, dt. 30.1.'09	Auto charges	Auto charges from Secretariat to Abids(SBH)for office work	50.00
14	Py-99, dt. 23.1.'09	S.V. Stores	Purchase of Airtel E-Recharge Coupon for the mobile used by PA to ADC(PMU) during the month of December, 2008.	500.00
15	Py-103, dt. 30.1.'09	Auto charges	Auto charges from Secretariat to Abids(SBH)for office work	50.00
		TOTAL		4,953.00

2. After careful examination of the matter, the Government in continuation of the orders issued vide G.O. 4th read above, hereby accord administrative sanction for incurring an amount of Rs. 4,953/- (Rupees Four thousand nine hundred and fifty three only) towards the monthly expenditure on Tourism Promotion and other miscellaneous expenditure, as mentioned at para 1 above.

3. The amount sanctioned at para-2 above shall be met from the annual budget allocated to YAT&C (PMU) Dept, vide G.Os 2nd & 3rd read above and be debited to the following Head of Account:

“3452.Tourism – 01.Tourist infrastructure – 102.Tourist Accommodation & other facilities to Tourists – Schemes included in PLAN – 11.Normal State Plan – 05.Development of infrastructure facilities for Tourism Promotion –130.Office Expenses – 132.Other Office expenses”

4. The Asst. Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para-2 above, duly submitting the paid bills to Deputy PAO, Secretariat, Hyderabad and to recoup the same to the Permanent Advance of PMU.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D. LAKSHMI PARTHASARATHY
PRL. SECRETARY TO GOVERNMENT

To

The Asst. Secretary to Govt. and Drawing & Disbursing Officer, YAT&C(PMU) Dept.
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.

Copy to:-

YAT & C (PMU-Claims) Department
SF/SCs

:: FORWARDED BY ORDER ::

SECTION OFFICER